AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pure	hase Req		5. Project No.	(If applicable)
08	2002FEB11	SEE SCH	EDULE			
6. Issued By	Code W52H09	7. Administered By		than Item 6)	<u> </u>	Code S1501A
TACOM-ROCK ISLAND		DCMA INDIANA	APOLIS			
AMSTA-LC-CAC-A		EMMETT J BEA	N CENTER	2		
CHERYL CALLISON (309)782-4843		8899 EAST 5				
ROCK ISLAND IL 61299-7630		INDIANAPOLI	S IN 462	249-5701		
EMAIL: CALLISONC@RIA.ARMY.MIL			SCD A	PAS NONE	ADP I	<b>PT</b> SC1012
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)		9A. Amendmen	nt Of Solicitation	1 No.
RAYTHEON TECHNICAL SERVICES CO			-	9B. Dated (See	Itom 11)	
TRAINING AND SERVICE SEGMENT DEPOT ENGINEERING DIVISION				3B. Dated (See	(Tuelli 11)	
6125 EAST 21ST STREET			FEET	10A Modificat	tion Of Contract	/Order No
INDIANAPOLIS IN 46219-2058			X	TOA. WIOUIIICA	tion of contract	Older 110.
TYPE BUSINESS: Large Business Perfo	rming in II S		<u> </u>	DAAE20-99-D-		
Code 072E5 Facility Code			_	10B. Dated (Se	ee Item 13)	
	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TC OF S		IC .	
The above numbered solicitation is amend	ied as set forth in item 14.	The nour and date s	pecifiea 10	or receipt of Of	iers	
is extended, is not extended.			411:-:4	-4 <b>:</b>		h - f-11
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return						dment on each copy of the
offer submitted; or (c) By separate letter or						
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p	provided each telegram or	letter makes referen	e to the so	olicitation and t	his amendment,	and is received prior to the
opening hour and date specified.						
12. Accounting And Appropriation Data (If recons NO CHANGE TO OBLIGATION DATA	quirea)					
13. THIS KIND MOD CODE: G	ITEM ONLY APPLIES T				DERS	
A. This Change Order is Issued Pursual	It Modifies The Contra	act/Order No. As Des	cribea in		angos Cot Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10.				The Ci	ianges set rorth	III Item 14 Are Wade III
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			hanges (su	ich as changes i	in paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: FAR 43.	103(a)(3	)		
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and i	eturn	(	copies to the Issu	ing Office.
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including	olicitation	ı/contract subje	ect matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
DEED DECOND THOSE TON DEDORTETION						
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force
and effect.  15A. Name And Title Of Signer (Type or print)	1	164 Nome	nd Title	Of Contracting	Officer (Type or	r print)
10A. Name And Time Of Signer (Type or print)	,	DAVE ELLI	TTC			pinit)
15B. Contractor/Offeror	15C. Date Signed	16B. United		.MIL (309)782	2-3814	16C. Date Signed
13D. Contractor/Otteror	15C. Date Signed	10B. United	states UI	America		10C. Date Signed
(0)	_	Ву		/SIGNED/	> eet	2002FEB11
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	gnature o	f Contracting (		ORM 30 (REV. 10-83)
		~ ~ ~ ~ <b>~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ </b>			~ ~	

CONTINUATION CHEET	Reference No. of Document Being	Page 2 of 3	
CONTINUATION SHEET	PHN/SHN DAAE20-99-D-0154/0001	MOD/AMD 08	

Name of Offeror or Contractor:  ${\tt RAYTHEON}$  TECHNICAL SERVICES CO

SECTION A - SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE DELIVERY SCHEDULE ON CLIN 0001AA TO 28FEB2002 AT NO COST TO EITHER PARTY.
- 2. AS A RESULT OF THIS MODIFICATION THERE IS NO CHANGE TO THE TOTAL DELIVERY ORDER AMOUNT.
- 3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 012 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0154/0001 MOD/AMD 08

**Page** 3 **of** 3

Name of Offeror or Contractor: RAYTHEON TECHNICAL SERVICES CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV	95	EA	\$1,698.00000	\$161,310.0
	NSN: 5855-01-364-4478				
	NOUN: TRU HARDWARE				
	FSCM: 19200				
	PART NR: 9376000				
	SECURITY CLASS: Unclassified				
	PRON: 479GA01647 PRON AMD: 01 ACRN: AA				
	AMS CD: 123207				
	CUSTOMER ORDER NO: MIPR56HZV9019C270				
	Packaging and Marking				
	PACKAGING/PACKING/SPECIFICATIONS:				
	REFERENCE SECTION "D"				
	LEVEL PRESERVATION: Commercial				
	LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W56HZV9253D052 CK0MPA M 1				
	PROJ CD BRK BLK PT				
	AAP  DEL REL CDQUANTITYDEL_DATE				
	001 95 28-FEB-2002				
	002 DELETED				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (CKOMPA) XR GENERAL DYNAMICS LAND SYS INC				
	7 FRANKFORD AVE BLDG 105				
	ANNISTON ARMY DEPOT				
	ANNISTON AL 36201-0001				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE20-99-D-0154/0001				
			1	I	I